

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY FIELD CAMPAIGN  
8743 W. Fairway Drive  
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Public Service Commissioner  
State of Louisiana  
Statewide

OFFICE USE ONLY

Report Number: 57591

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
400 Convention St  
Suite 100  
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BURLAND & ASSOCIATES**

Daytime Telephone **225-767-7163**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Jimmy Field

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-925-5262

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JIMMY FIELD  
8743 W. Fairway Drive  
Baton Rouge, LA 70809

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 41,739.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 41,739.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,274.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 34,274.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,351.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,739.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,274.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75,816.51

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 100,503.89
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 65,544.07

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T PAC 365 Canal Street STE 3000 New Orleans, LA 70140	01/01/2015	CK# 1177 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	01/01/2015	CK# 1102 dated 7/12/12 has not cleared account; pro-rata refund	\$1,761.48
AGRILECTIC POWER PARTNERS LTD PO Box 788 Baton Rouge, LA 70821	01/01/2015	CK# 1132 dated 7/12/12 has not cleared account; pro-rata refund	\$880.74
AMERICAN AIR LIQUIDE HOLDINGS INC. PAC 2700 Post Oak Blvd Suite 1800	01/01/2015	CK# 1148 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza Columbus, OH 43215	01/01/2015	CK# 1137 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
ANTHONY MARABELLA FOR JUDGE 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809	01/01/2015	CK# 1158 dated 7/12/12 has not cleared account; pro-rata refund	\$40.26
ATMOS ENTERGY CORP PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	01/01/2015	CK# 1193 dated 7/12/12 has not cleared account; pro-rata refund	\$1,006.56
BT CONSTRUCTION PO Box 126 Kaplan, LA 70548	01/01/2015	CK# 1143 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WILLIAM & BARBARA BARTA 7171 Meadow Brook Court Cummings, GA 30040	01/01/2015	CK# 1126 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
GLEN BRADY 2334 Zelmere Zachary, LA 70791	01/01/2015	CK# 1602 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
BUDGET PREPAY INC. 1325 Barksdale Blvd Suite 200 Bossier City, LA 7111	01/01/2015	CK# 1224 dated 7/12/12 has not cleared account; pro-rata refund	\$2,013.12
CLECO SUPPORT GROUP PO Box 5000 Pineville, LA 71981-5000	01/01/2015	CK# 1174 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
CALPHINE CORP 717 Texas Ave Houston, TX 77002-2712	01/01/2015	CK# 1210 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
STEPHEN CARVILLE 6610 Burden Lane Baton Rouge, LA 70808	01/01/2015	CK# 1572 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
CENTERPOINT ENTERGY PAC PO Box 4567 Houston, TX 77210-4567	01/01/2015	CK# 1138 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
CENTRURYTEL PO Box 4065 Monroe, LA 71211	01/01/2015	CK# 1144 dated 7/12/12 has not cleared account; pro-rata refund	\$2,390.58
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COWART GROUP PAC 10935 Perkins Rd. Suite A Baton Rouge, LA 70810	01/01/2015	CK# 1150 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
JOHN D. SCANLAN 10440 Shadow Lake Drive Geismar, LA 70734	01/01/2015	CK# 1220 dated 7/12/12 has not cleared account; pro-rata refund	\$2,013.12
DENHAM HOLDINGS LLC DBA PERFORMANCE INS 601 Hatchell Lane Denham Springs, LA 70726	01/01/2015	CK# 1151 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
DENNIS DOISE 106 Oakwood Drive Lafayette, LA 70503	01/01/2015	CK# 1533 dated 7/12/12 has not cleared account; pro-rata refund	\$75.49
EAST PAC PO Box 80085 Baton Rouge, LA 70898	01/01/2015	CK# 1198 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	01/01/2015	CK# 1201 dated 7/12/12 has not cleared account; pro-rata refund	\$1,509.84
ENTEGRA POWER SERVICES 100 S. Ashley Drive Ste 1400 Tampa, FL 33602	01/01/2015	CK# 1122 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
THOMAS & EVELYN EPPERSON 9234 Rhett Dr Shreveport, LA 71118	01/01/2015	CK# 1129 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FORPAC PO Box 5067 Alexandria, LA 71301	01/01/2015	CK# 1204 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
RONALD FULLER PO Box 445 Franklinton, LA 70438	01/01/2015	CK# 1200 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
GDF SUEZ ENERGY NORTH AMERICA 1990 Post Oak Blvd Ste 1900 Houston, TX 77056-4499	01/01/2015	CK# 1199 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
FRANK GUARISCO PO Box 579 Patterson, LA 70392	01/01/2015	CK# 1534 dated 7/12/12 has not cleared account; pro-rata refund	\$75.49
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave STE 200 Washington, DC 20004	01/01/2015	CK# 1100 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
JAMES WIGGINS LLC 2750 Holly Hall Street Ste 1603 Houston, TX 77054	01/01/2015	CK# 1205 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
ROBERT L. BELK 7632 Old Sturbridge Lane Baton Rouge, LA 70806	01/01/2015	CK# 1127 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
LA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825	01/01/2015	CK# 1191 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TYLER LAFAUCI 35341 Will Allen Rd Denham Springs, LA 70706	01/01/2015	CK# 1574 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
LAPORTE SEHRT ROMIG HAND 110 Veterans Memorial Blvd Ste 200 Metairie, LA 70005	01/01/2015	CK# 1212 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
PEARSON'S LUGGAGE & GIFTS INC 7949 Jefferson Hwy Baton Rouge, LA 70809	01/01/2015	CK# 1585 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
KYLE & YVETTE MARIONNEAUX 18535 Lakefield Ave Baton Rouge, LA 70817	01/01/2015	CK# 1160 dated 7/12/12 has not cleared account; pro-rata refund	\$62.91
NRG ENERGY INC 211 Carnegie Center Princeton, NJ 08540	01/01/2015	CK# 1116 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
PETE NICOLosi 109 Canterbury Rd Lafayette, LA 70503	01/01/2015	CK# 1514 dated 7/12/12 has not cleared account; pro-rata refund	\$50.33
PATRICK S OTTINGER PO DWR 52606 Lafayette, LA 70565	01/01/2015	CK# 1112 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	01/30/2015	Interest Earned	\$4.13
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	02/27/2015	Interest Earned	\$3.86
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	03/31/2015	Interest Earned	\$4.41
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	04/30/2015	Interest Earned	\$3.80
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/29/2015	Interest Earned	\$3.40
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	06/30/2015	Interest Earned	\$3.75
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/31/2015	Interest Earned	\$3.63
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	08/31/2015	Interest Earned	\$3.63
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	09/30/2015	Interest Earned	\$3.52
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	10/30/2015	Interest Earned	\$3.27
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/30/2015	Interest Earned	\$2.78
JEROME S. YOUNG PO Box 3665 Lafayette, LA 70502	01/01/2015	CK# 1559 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
L. CARY SAURAGE II 1387 Steele Blvd Baton Rouge, LA 70806	01/01/2015	CK# 1563 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
SID RICHARDSON CARBON & ENERGY CO. 201 Main Street Ste 2600	01/01/2015	CK# 1197 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802	01/01/2015	CK# 1165 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
SOUTHWEST ELECTRIC POWER COMPANY PO Box 24400 Canton, OH 44701	01/01/2015	CK# 1624 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
STONE PIGMAN WALTHER & WITTMANN LLC 546 Carondelet Street New Orleans, LA 70130	01/01/2015	CK# 1178 dated 7/12/12 has not cleared account; pro-rata refund	\$2,516.40
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TOWING & RECOVERY PROFESSIONALS OF LA PAC PO Box 46478 Baton Rouge, LA 70895	01/01/2015	CK# 1192 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
TURNER INDUSTRIES 3687 United Plaza Blvd Baton Rouge, LA 70809	01/01/2015	CK# 1155 dated 7/12/12 has not cleared account; pro-rata refund	\$503.28
BRAD TUTUNJIAN 1002 E. 27th St Houston, TX 77009	01/01/2015	CK# 1549 dated 7/12/12 has not cleared account; pro-rata refund	\$125.82
MICHAEL & GAIL TWOMEY 1432 Harmony Street New Orleans, LA 70115	01/01/2015	CK# 1125 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
UEPAC - CLECO CORP PO Box 5000 Pineville, LA 71361-5000	01/01/2015	CK# 1170 dated 7/12/12 has not cleared account; pro-rata refund	\$1,258.20
UNION PACIFIC RAILROAD 1400 Douglas Street Omaha, NE 68179	01/01/2015	CK# 1169 dated 7/12/12 has not cleared account; pro-rata refund	\$251.64
VALERO PAC PO Box 696000 San Antonio, TX 76268	01/01/2015	CK# 1157 dated 7/12/12 has not cleared account; pro-rata refund	\$1,509.84
5. Total OTHER RECEIPTS during this reporting period			\$ 41,739.44

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALS ASSOCIATION PO Box 66825 Baton Rouge, LA 70896	02/16/2015	Donation	\$ 100.00
ALL IN 11207 Proverbs Ave Baton Rouge, LA 70816	05/27/2015	Donation	\$ 500.00
ALL IN 11207 Proverbs Ave Baton Rouge, LA 70816	09/02/2015	Donation	\$ 500.00
ALLIANCE DEFENDING FREEDOM 15100 N. 90th Street Scottsdale, AZ 85260	02/05/2015	Donation	\$ 250.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	03/20/2015	Annual Membership Fee	\$ 450.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265	08/26/2015	Interest Fee	\$ 7.96
AMERICAN JUDICIAL ALLIANCE 5656 College Drive Baton Rouge, LA 70806	01/03/2015	Donation	\$ 500.00
ASSOCIATED TRAVEL 419 Rena Drive Lafayette, LA 70503	12/07/2015	Washington Mardi Gras	\$ 2,100.00
3. SUBTOTAL (optional)			\$4,407.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE AREA FOUNDATION 402 North Fourth Street Baton Rouge, LA 70802	10/30/2015	Donation	\$ 250.00
BATON ROUGE GREEN 448 N. 11th Street Baton Rouge, LA 70802	06/22/2015	Donation	\$ 300.00
JOHN BEL EDWARDS CAMPAIGN PO Box 1115 Amite, LA 70422	11/11/2015	Campaign Contribution	\$ 4,000.00
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	03/02/2015	2014 Annual Report Preparation and Filing	\$ 1,001.25
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	05/21/2015	Campaign Reporting	\$ 187.50
CRU PO Box 628222 Orlando, FL 32862	01/03/2015	Donation	\$ 400.00
CHRIST IN THE CITY 320 3rd Street Baton Rouge, LA 70801	05/29/2015	Donation	\$ 200.00
CRAIG WEBRE CLASSIC 536 Dano Street Raceland, LA 70394	09/08/2015	Donation; Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$6,438.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYSTIC FIBROSIS FOUNDATION 10532 South Glenstone Place Suite C Baton Rouge, LA 70810	09/04/2015	Donation	\$ 300.00
JAY DARDENNE CAMPAIGN 8855 Brookwood Baton Rouge, LA 70806	02/16/2015	Campaign Contribution	\$ 1,000.00
JAY DARDENNE CAMPAIGN 8855 Brookwood Baton Rouge, LA 70806	07/10/2015	Campaign Contribution	\$ 1,500.00
JAY DARDENNE CAMPAIGN 8855 Brookwood Baton Rouge, LA 70806	09/17/2015	Campaign Contribution	\$ 1,500.00
PAULA DAVIS CAMPAIGN 7575 Jefferson Hwy #45 Baton Rouge, LA 70806	09/02/2015	Campaign Contribution	\$ 500.00
PAULA DAVIS CAMPAIGN 7575 Jefferson Hwy #45 Baton Rouge, LA 70806	10/30/2015	Campaign Contribution	\$ 250.00
DRUSILLA PLACE 3482 Drusilla Lane #D Baton Rouge, LA 70809	03/18/2015	Spring Luncheon	\$ 100.00
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120	08/26/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$5,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120	10/22/2015	Donation	\$ 250.00
FELLOWSHIP OF CHRISTIAN ATHLETES PO Box 14559 Baton Rouge, LA 70890	03/16/2015	Donation; Gold Table Sponsor	\$ 1,000.00
GREATER BATON ROUGE FCA PO Box 14559 Baton Rouge, LA 70898	01/03/2015	Donation	\$ 300.00
HOPE ACADEMY 15333 Jefferson Hwy Baton Rouge, LA 70817	09/02/2015	Donation	\$ 200.00
HOPE MINISTRIES 4643 Winbourne Ave. Baton Rouge, LA 70805	05/29/2015	Donation	\$ 500.00
INTERNATIONAL MEDICAL RELIEF 500 8th Avenue Denver, CO 80203	01/02/2015	Donation; Volunteer E7	\$ 200.00
JOINING OUR VOICE 6941 Alden Court Baton Rouge, LA 70806	06/24/2015	Donation	\$ 500.00
LAGOP 530 Lakeland Drive Ste 215 Baton Rouge, LA 70802	02/05/2015	2015 Membership	\$ 250.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGOP 530 Lakeland Drive Ste 215 Baton Rouge, LA 70802	04/14/2015	Donation	\$ 200.00
LAGOP 530 Lakeland Drive Ste 215 Baton Rouge, LA 70802	04/14/2015	Donation	\$ 50.00
LAGOP 530 Lakeland Drive Ste 215 Baton Rouge, LA 70802	10/22/2015	Donation	\$ 75.00
LSU ALUMNI ASSOCIATION 3838 West Lakeshore Drive Baton Rouge, LA 70808	04/13/2015	Donation; Hole Sponsor	\$ 195.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	04/26/2015	2015 LSU Season Tickets	\$ 1,965.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	06/22/2015	2015 LSU Season Tickets	\$ 795.00
LSU FOUNDATION PO Box 2471 Baton Rouge, LA 70821	02/17/2015	Gerald Furr Memorial Golf Classic Hole Sponsor	\$ 250.00
LSU FOUNDATION PO Box 2471 Baton Rouge, LA 70821	08/26/2015	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FAMILY FORUM 655 Saint Ferdinand St. Baton Rouge, LA 70802	02/16/2015	Donation	\$ 300.00
LOUISIANA WILDLIFE AND FISHERIES FOUNDATION PO Box 98000 Baton Rouge, LA 70898	09/28/2015	Donation	\$ 200.00
CAROLYN MILAZZO 8743 W Fairway Dr Baton Rouge, LA 70809	01/28/2015	Bookkeeping	\$ 66.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809	11/12/2015	Preparation of Financial Disclosure Report	\$ 275.00
PRISON FELLOWSHIP PO Box 1550 Merrfield, VA 22116	01/28/2015	Donation	\$ 300.00
PRISON FELLOWSHIP PO Box 1550 Merrfield, VA 22116	01/28/2015	Donation	\$ 100.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA PO Box 14776 Baton Rouge, LA 70898	04/14/2015	Membership Renewal	\$ 400.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	01/30/2015	Printed Check Image Fee	\$ 3.00
3. SUBTOTAL (optional)			\$1,644.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	02/27/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	03/31/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	04/30/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/29/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	06/30/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/31/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	08/31/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	09/30/2015	Printed Check Image Fee	\$ 3.00
3. SUBTOTAL (optional)			\$24.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	10/30/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/30/2015	Printed Check Image Fee	\$ 3.00
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	12/31/2015	Printed Check Image Fee	\$ 3.00
TOM SCHEDLER CAMPAIGN PO Box 84821 Baton Rouge, LA 70884	04/28/2015	Campaign Contribution	\$ 500.00
ST. ELIZABETH FOUNDATION 8054 Summa Avenue Baton Rouge, LA 70809	04/14/2015	Donation	\$ 300.00
ST. JAMES EPISCOPAL DAY SCHOOL 445 Convention Street Baton Rouge, LA 70802	05/01/2015	Donation	\$ 100.00
ST. LILLIAN'S ACADEMY 8130 Kelwood Avenue Baton Rouge, LA 70806	08/26/2015	Donation	\$ 300.00
STAR AND CRESCENT FOUNDATION 530 Lakeland Drive Baton Rouge, LA 70802	05/21/2015	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,709.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVE CARTER CAMPAIGN FUND PO Box 14808 Baton Rouge, LA 70898	09/04/2015	Campaign Contribution	\$ 1,000.00
THE CHAPEL ON THE CAMPUS 3355 Dalrymple Drive Baton Rouge, LA 70802	04/26/2015	Donation; Special Needs Fund	\$ 500.00
THE COLSON CENTER 44180 Riverside Parkway Lansdowne, VA 20176	01/28/2015	Donation	\$ 154.00
THE COLSON CENTER 44180 Riverside Parkway Lansdowne, VA 20176	08/26/2015	Donation	\$ 252.00
THE COMMITTEE TO ELECT JUDGE JOHN MICHAEL GUI PO Box 386 Baton Rouge, LA 70821	02/05/2015	Debt Retirement Contribution	\$ 250.00
THE FOUNDATION FOR WOMAN PO Box 59009 Baton Rouge, LA 70895	08/26/2015	Donation	\$ 100.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	08/26/2015	Sponsorship	\$ 1,000.00
THE HOSPICE OF BATON ROUGE 9063 Siegen Lane Baton Rouge, LA 70810	11/12/2015	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$3,381.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	08/26/2015	Donation	\$ 400.00
THE SALVATION ARMY PO Box 15587 Baton Rouge, LA 70895	01/03/2015	Donation	\$ 500.00
THE SALVATION ARMY PO Box 15587 Baton Rouge, LA 70895	08/26/2015	Donation	\$ 300.00
THE SUNSHINE FOUNDATION INC. PO Box 84531 Baton Rouge, LA 70884	07/01/2015	Donation	\$ 50.00
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160	01/15/2015	Donation	\$ 300.00
TIGER BOOSTER CLUBS PO Box 711 Baton Rouge, LA 70821	09/28/2015	Donation	\$ 50.00
DOUG WELBORN CAMPAIGN FUND 4800 Harbor Lane Greenwell Springs, LA 70739	05/21/2015	Campaign Contribution	\$ 200.00
WESLEY FOUNDATION 333 E. Chimes Street Baton Rouge, LA 70802	03/16/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY HIGGINBOTHAM GREENE CAMPAIGN COMM. PO Box 85326 Baton Rouge, LA 70884	09/28/2015	Campaign Contribution	\$ 250.00
WOUNDED WARRIOR PROJECT 10150 Highland Manor Drive #330 Tampa, FL 33610	10/01/2015	Donation	\$ 240.00
YOUNG LIFE PO Box 2920 Colorado Springs, CO 80901	01/03/2015	Donation	\$ 200.00
YOUNG LIFE PO Box 2920 Colorado Springs, CO 80901	10/28/2015	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,190.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,274.71

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